

For Six Month Period Ending JUNE 30, 2010
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
ST. MAARTEN TOURIST OFFICE 5294

(c) Business Address(es) of Registrant
675 THIRD AVENUE, SUITE 1807

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- | | | |
|---------------------------|------------------------------|-----------------------------|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

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¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date connection ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
LOUIS PETERS	NEW YORK, NY	US	MANAGER	07/01/2009

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement?

Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name of foreign principal

Date of termination

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

ST. MAARTEN TOURIST BUREAU

ST. MAARTEN, NETHERLANDS ANTILLES

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³Yes ☐No ☐Exhibit B⁴Yes ☐No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period?

Yes ☒No ☐

If yes, have you filed an amendment to these exhibits?

Yes ☐No ☒

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

SEE ATTACHED

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶.

Date	From whom	Purpose	Amount
SEE ATTACHED			

\$479,893

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D⁸ to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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⁶, ⁷ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS – MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To whom	Purpose	Amount
SEE ATTACHED			

\$595,082

Total

(b) DISBURSEMENTS – THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials ¹²?
 Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

THE GOVERNMENT OF ST. MAARTEN, NETHERLANDS, ANTILLES

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

THE GOVERNMENT OF ST. MAARTEN - \$479,893 (JANUARY 1, 2010 - JUNE 30, 2010)

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input checked="" type="checkbox"/> Advertising campaigns | <input checked="" type="checkbox"/> Press releases | <input checked="" type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input checked="" type="checkbox"/> Internet | <input checked="" type="checkbox"/> Other (specify) <u>TRADE/CONSUMER SHOWS</u> | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|---|---|---|
| <input type="checkbox"/> Public officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input checked="" type="checkbox"/> Other (specify) <u>TRADE SHOWS/GENERAL PUBLIC</u> | | |

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☒

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☒ No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI – EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Type or print name under each signature¹³)

JULY 30, 2010

EDWARD DEST, DIRECTOR

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
NATIONAL SECURITY DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials – page 8 of Form NSD-2, formerly Form CRM-154 Supplemental Statement):

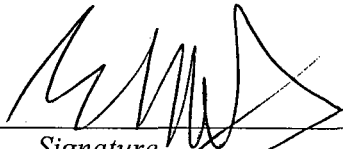
YES _____ ☒ _____ or NO _____

(If your answer to question 1 is “yes” do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is “yes” please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

8/2/10
Date

Edward Dest
Please type or print name of
Signatory on the line above

Director
Title

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U.S. Department of Justice

National Security Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL
STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List for Registrant:

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Carnegie	ERICA	6/12/2003	12/31/2007	Director
Forzano	ERICA	1/1/2008	6/30/2009	Director
Dest	EDWARD	7/1/2009	—	Director
PETERSON	LOUIS	7/1/2009	—	MANAGER

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UNIT



U.S. Department of Justice

National Security Division

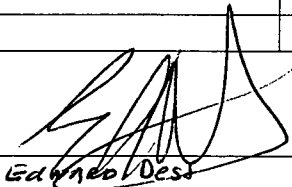
Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired
Louis Peters	Manager	09/1/2009
Krystle Richardson	Assistant	02/01/2010

Signature: _____


Edward Deser

Date: _____

8/2/10

Title: Director

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St. Maarten / St. Martin 2010 Tradeshows/ Presentation schedule

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
2010 January									
Caribbean Hotel Association	CM	PR	1/9 - 1/12	Tour Operator		\$1,500	\$1,500		
Rhode Island Bridal Show	CM	RI	1/3/10	bridal	comp	\$100	\$100		
ACT- Caribbean Event	CM	NJ	1/5/09	Travel agents	\$250	\$100	\$350		
Springfield, MA Bridal Expo	CM	MA	1/9 - 1/10	Bridal	comp	\$75	\$75		
Hartford Bridal Show	CM	CT	1/16- 1/17	Bridal	comp	\$75	\$75		
Miami - St. Martin launching event	CM	FL	1/21/09	media		\$500	\$500		
Miami visits to tour operators	CM	FL	1/20/09	Tour Operator		\$50	\$50		
NY - St. Martin launching event	CM	NY	1/22/09	media		\$100	\$100		
NY visits to tour operators	CM	NY	1/23/09	Tour Operator		\$100	\$100		
CT ASTA sponsorship	LP/ CM	CT	1/28/10	Travel agents	\$300	\$100	\$400		
Liberty Travel Night- Albany, NY area	CM	NY	1/28/10	consumers	\$200	\$100	\$300		
Foxwoods Bridal Show	CM	CT	1/30/10	Bridal		\$100	\$100		
Panera bread event for home based agents	CM	RI		Travel agents		\$200	\$200		
Island Destinations reservation center	LP/ CM	NY	1/27/10	Tour Operator		\$200	\$200		
American Express Sanditz Travel Show	CM	CT	1/31/10	Consumer	complimentary	\$100	\$100		
January Totals					\$750	\$3,400	\$4,150		
2010 February									
Travel Trade Shows- Asheville, NC	CM	NC	2/1/10	travel agent	\$400	\$200	\$600		
Go Go office in Charlotte, NC	CM	NC	2/2/10	tour operator	\$100		\$100		
Travel-Trade Shows- Charlotte, NC	CM	NC	2/2/10	travel agent	\$400	\$200	\$600		
Travel Trade Shows- Greensboro, NC	CM	NC	2/3/10	travel agent	\$400	\$200	\$600		
Go Go office in Raleigh, NC	CM	NC	2/3/10	travel agent	\$100		\$100		
Travel Trade Shows- Raliegh/Durham, NC	CM	NC	2/4/10	travel agent	\$400	\$200	\$600		

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NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
Orbitz Reservation center	CM	KY	2/5/10	tour operator	\$200	\$200	\$400		
AAA Tradeshow / Tampa	TBD	FL	2/6/10	consumer	\$250	\$200	\$450		
OSSN - NJ	CM	NJ		Home-based	\$100	\$75	\$175		
Panera bread event for home based agents	CM	MA		Travel agents		\$200	\$200		
Boston Globe Travel Show	LP/CM	MA	Feb 19-21	Consumer	\$2,850	\$500	\$3,350		
Go Go Worldwide Vacations - Providence, RI	blitz	RI	2/22/10	tour operator	\$100	\$100	\$200		
Go Go Worldwide Vacations - Lebanon, NH	blitz	NH	2/23/10	tour operator	\$150	\$150	\$300		
Vermont Travel Agent dinner	blitz	VT	2/24/10	Travel agents	\$300	\$100	\$400		
Go Go Worldwide Vacations - North Haven, CT	blitz	CT	2/24/10	tour operator	\$150	\$100	\$250		
Sales blitz in New England	blitz	CT / MA	2/25/10	Travel agents	\$300	\$100	\$400		
Go Go Worldwide Vacations- White Plains, NY	blitz	NY	2/26/10	tour operator	\$150	\$100	\$250		
Island Resort Tours luncheon	CM/LP	NY	2/26/10	tour operator	\$150		\$150		
NY Times Tradeshow	TBD	NY	Feb 26-28	consumers	\$2,500	\$300	\$2,800		
February Totals					\$9,000	\$2,925	\$11,925		
2009 March									
ACT monthly dinner meeting in NJ	CM	NJ		travel agents	\$50	\$100	\$150		
PTANA Caribbean Night - Philadelphia	CM	PA	3/3/10	travel agents	\$300	\$100	\$400		
Go Go Worldwide Vacations - Philadelphia	blitz		3/4/10	Tour Operator	\$100	\$100	\$200		
Go Go - Bucks County, PA	blitz	PA	3/4/10	Tour Operator	\$100		\$100		
Cheap Caribbean reservation center	blitz	PA	3/5/10	Tour Operator	\$200		\$200		
Solar Tours Washington DC	blitz	DC	3/5/10	Tour Operator	\$100		\$100		
Washington DC Adventure in Travel Show	blitz	DC	3/6-3/7	consumers	\$3,475	\$300	\$3,775		
Travel Host Training in CT	CM	CT		travel agents	\$50	\$50	\$100		
Panera bread event for home based agents	CM	MA		travel agents		\$200	\$200		
Crossroads Travel luncheon	CM	NY		travel agents	\$75	\$50	\$125		
Priceline meeting	CM	CT		Tour Operator	\$25	\$25	\$50		
CTO Meeting in NY	CM	NY				\$75	\$75		

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
AWTA Tradeshaw	blitz	NY	3/22/10	Travel Agent	\$425	\$100	\$525		
Connecticut CTO monthly meeting	blitz	CT	3/22/10	retail agents	\$1,400	\$100	\$1,500		
Go Go Worldwide Vacations - Syracuse	blitz	NY		Tour Operator	\$100	\$200	\$300		
Sponsorship of WITS in Albany, NY	blitz	NY	3/23/10	Travel Agent	\$800	\$200	\$1,000		
Sales blitz to upstate Liberty Travel agents	blitz	NY	3/23/10	Travel Agent		\$300	\$300		
Sponsorship of Long Island CTO chapter	blitz	NY	3/24/10	travel agents	\$1,500		\$1,500		
Go Go Lake Success, NY/ Lynbrook, NY	blitz	NY	3/24/09	Tour Operator	\$150	\$200	\$350		
New England CTO chapter		MA	3/25/10	travel agents	\$1,200		\$1,200		
Go Go North Haven / Fairfield open house	CM	CT			\$200	\$50	\$250		
March Totals					\$10,250	\$2,150	\$12,400		
2009 April									
Alken Tours meeting and luncheon	CM	NY		retail agents	\$50	\$100	\$150		
Panera bread event for home based agents	CM	NH		Travel agents		\$200	\$200		
NACTA event	CM	CT		retail agents	\$100	\$100	\$200		
CT ASTA meet your rep night	CM	CT		retail agents	\$200	\$100	\$300		
Florda sales blitz/mileage and hotels	blitz	FL				\$1,500	\$1,500		
Mark Travel presentation	blitz	FL		Tour Operator	\$100	\$100	\$200		
Go Go Orlando	blitz	FL		Tour Operator	\$50	\$50	\$100		
Travelocity meeting	blitz	FL		internet	\$100	\$100	\$200		
Orbitz meeting	blitz	FL		Internet	\$150	\$100	\$250		
Expedia meeting and luncheon	blitz	FL		Internet	\$200	\$100	\$300		
Book-it Luncheon	blitz	FL		internet	\$100		\$100		
Sales visits to retail agents	blitz	FL		retail agents	\$300	\$200	\$500		
Festa Holidays	blitz	FL		Tour Operator	\$100	\$100	\$200		
Go Go Worldwide Vacations-Miami	blitz	FL		Tour Operator	\$1,200	\$100	\$1,300		

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/ entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
Go Go - Fort Lauderdale	blitz	FL		Tour Operator	\$100	\$100	\$200		
Liberty Travel / Go Function function	blitz	FL		Travel Agent	\$2,000	\$100	\$2,100		
Travelocity visit	CM	PA		reservation agents		\$150	\$150		
April Totals					\$3,700	\$750	\$4,450		
May-09									
Long Island Travel Agents Tradeshow	blitz	NY	5/5/10	retail agents	\$400	\$100	\$500		
Sales blitz - Liberty Travel / Long Island	CM	NY	5/5/10	retail agents		\$200	\$200		
Go Go Office Lake Success & Lynbrook, NY	blitz		5/5/10	tour operator	\$100		\$100		
Caribbean Night - Travel Dreams	CM	Suffield, CT		consumer		\$100	\$100		
South Salem Woman's Luncheon	CM	NY		consumer		\$100	\$100		
Great Bridal Expo	CM	NY		brides		\$100	\$100		
Caribbean Night at Sanditz Travel	CM	CT		consumer		\$50	\$50		
AAA Travel Show in West Hartford	CM	CT		consumer		\$75	\$75		
SMART in St. Martin		SXM	May 19-21	tour operator					
May Totals					\$500	\$725	\$1,225		
2010 June									
Go Go Open House Philadelphia	blitz	PA		Tour Operator	\$150	\$150	\$300		
Caribbean Week in NY	blitz	NY	June 6-11	all markets	\$1,000	\$250	\$1,250		
Caribbean Fair	blitz	NY		Consumer	\$200	\$500	\$700		
Media Fair - CTO	blitz	NY		Media	\$100	\$500	\$600		
ACT Tradeshow	blitz	NJ		Travel Agent	\$250	\$100	\$350		
Go Go Office in Voorhees, NJ	blitz	CT		Tour Operator		\$100	\$100		
Go Go office in Parlin, NJ	blitz	NJ		Tour Operator		\$100	\$100		

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/ entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
Direct Travel in Mahwah, NJ	blitz	NJ		Tour Operator	\$100	\$150	\$250		
Go Go office in Wilmington, DE	blitz	DE		Tour Operator		\$100	\$100		
Vacation Express reservation training	blitz	GA		Tour Operator	\$200	\$100	\$300		
Villa Cariabes reservation training	blitz	GA		Tour Operator	\$100		\$100		
SXM Travel Agent event in Atlanta, GA	blitz	GA		Travel Agent		\$3,200	\$3,200		
SXM Travel agent event in Nashville, TN	blitz	TN		Travel Agent		\$2,900	\$2,900		
SXM Travel agent event in Charlotte, NC	blitz	CT		Travel Agent		\$3,200	\$3,200		
Caprice Travel	CM	NY		Travel Agent	\$100		\$100		
Joint calls with MLT Vacations	CM	NJ		Travel Agent		\$100	\$100		
June Totals					\$2,200	\$11,450	\$13,650		
2010 July									
TNT Vacations training	CM	MA		Tour Operator	\$100	\$100	\$200		
Go Go - Providence, RI	CM	RI		Tour Operator	\$100	\$100	\$200		
American Express Travel - Warwick	CM	RI		Travel Agent	\$100	\$150	\$250		
Go Go Worldwide Vacations - Fairfield, CT	CM	CT		Tour Operator		\$50	\$50		
Go Go Worldwide Vacations - North Haven	CM	CT		Tour Operator		\$50	\$50		
TANC Sponsorship with Go Go	CM	NY		Travel Agent	\$600	\$100	\$700		
SKAL Dinner	CM	CT		Travel Agent	\$50	\$50	\$100		
Go Go Worldwide Vacations - NY, NY	blitz	NY		Tour Operator	\$100	\$100	\$200		
American Express breakfast - Park Avenue	blitz	NY		Travel Agent	\$175	\$100	\$275		
Linden Travel	blitz	NY		Travel Agent	\$200	\$100	\$300		
Liberty Travel sales blitz - Upstate NY	blitz	NY, PA, NJ		Tour Operator	\$200	\$200	\$400		
Go Go Worldwide Vacations - Syracuse, NY	blitz	NY		Tour Operator	\$100	\$100	\$200		
American Express breakfast - Lexington Ave	blitz	NY		Travel Agent		\$50	\$50		
American Express luncheon - Broadway	blitz	NY		Travel Agent		\$100	\$100		
Joint calls with Tim Statz - Travel Impressions	CM	RI		Travel Agent		\$100	\$100		

NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/ entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
July Totals					\$1,725	\$1,450	\$3,175		
2010 August									
AA Vacations	blitz	Tulsa, OK		Tour Operator	\$200	\$700	\$900		
Joint calls with Go Go in Los Angeles	blitz	CA		Travel Agent		\$100	\$100		
Pleasant Holidays - Bakersfield, CA	blitz	CA		Tour Operator	\$200	\$500	\$700		
Pleasant Holidays - Wrstlake Village	blitz	CA		Tour Operator	\$200	\$200	\$400		
Go Go Worldwide Vacations - Los Angeles	blitz	CA		Tour Operator	\$200	\$200	\$400		
Go Go Worldwide Vacations - Las Vegas	blitz	NV		Tour Operator	\$100	\$250	\$350		
Jet Blue Vacations reservation center	blitz	UT		Tour Operator	\$200	\$250	\$450		
American Express Travel Center	blitz	UT		Travel Agent	\$200	\$150	\$350		
Fun Jet Tradeshow	TBD	MN		Travel Agent	comp	\$500	\$500		
Fun Jet Tradeshow	TBD	St Louis		Travel Agent	comp	\$300	\$300		
Fun Jet Tradeshow	TBD	Chicago		Travel Agent	comp	\$250	\$250		
Fun Jet Tradeshow	TBD	Milwaukee		Travel Agent	comp	\$250	\$250		
August Totals					\$1,300	\$3,650	\$4,950		
2010 September									
Costco Reservation Center	blitz	WA		Tour Operator	\$500	\$300	\$800		
Expedia Reservation center	blitz	WA		Reservation agent	\$200	\$200	\$400		
Usways Vacations reservation center	blitz	AZ		Reservation agent	\$200	\$400	\$600		
Total Vacations Tradeshow	TBD	Canada		8-Sep	\$600	\$500	\$1,100		
Total Vacations Tradeshow	TBD	Canada		9-Sep	\$600	\$200	\$800		
Apple Vacations reservation center in PA	blitz	PA		Tour Operator	\$200	\$100	\$300		
WIMCO Villas	CM	RI		villa Operator	\$100	\$100	\$200		

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NAME OF SHOW	SM	LOCATION	DATES	MARKET	REGISTRATION COST (NOT including air/hotel/ entertainment)	OTHER COSTS (air, hotel, entertainment)	TOTAL OF ALL COSTS		
2010 November									
TABS Tradeshow	CM	NY		Travel Agent	\$450	\$125	\$575		
VSTA Travel agent show	CM	VT		Travel Agent	\$300	\$100	\$400		
WITS Tradeshow	CM	NY		Travel Agent	\$350	\$100	\$450		
Sheraton Airport Bridal Show	CM	CT		Bridal		\$100	\$100		
Go Go Parlin	blitz	NJ		Tour Operator	\$100	\$100	\$200		
ETA Tradeshow	blitz	Harrisburg		Travel Agent	\$300	\$100	\$400		
ETA Tradeshow	blitz	Wilkes Barre		Travel Agent	\$300	\$100	\$400		
ETA Tradeshow	blitz	Bethlehem		Travel Agent	\$300	\$100	\$400		
Travelocity	blitz	PA		Internet	\$100	\$150	\$250		
Go Go Worldwide Vacations / Liberty training	blitz	Mahwah, NJ				\$100	\$100		
Travel Impressions- reservation center	blitz	PA		Tour Operator	\$100	\$200	\$300		
Maine ASTA	CM	ME		Travel Agent	\$350	\$125	\$475		
TASC Tradeshow	CM	NY		Travel Agent	\$350	\$100	\$450		
November Totals					\$3,000	\$1,500	\$4,500		
2010 December									
SXM Travel Agent event in Baltimore, MD	blitz	MD		Travel Agent		\$3,200	\$3,200		
SXM Travel agent event in Wilmington, DE	blitz	DE		Travel Agent		\$2,900	\$2,900		
SXM Travel agent event in Philadelphia, PA	blitz	CT		Travel Agent		\$3,200	\$3,200		
SXM Travel agent event in New Jersey	blitz	MA		Travel Agent		\$4,200	\$4,200		
Attend Expedia Conference	blitz	NV		internet		\$500	\$500		
Luxury Travel Show in Las Vegas	blitz	NV		Travel Agents	\$6,000	\$1,000	\$7,000		
December Totals					\$6,000	\$1,500	\$7,500		

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Accrual Basis

St. Maarten Tourist Office
Transaction Detail By Account
 January through June 2010

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Payments - Home Office Direct										
Deposit	1/13/2010	wire		Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	68,772.00
Deposit	2/4/2010			Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	137,544.00
Deposit	2/26/2010	dep		Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	206,316.00
Deposit	3/31/2010			Het Eiland Gebied	Deposit		Chase Manhat...		67,260.53	273,576.53
Deposit	5/3/2010	dep		Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	342,348.53
Deposit	6/1/2010			Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	411,120.53
Deposit	6/29/2010			Het Eiland Gebied	Deposit		Chase Manhat...		68,772.00	479,892.53
Total Payments - Home Office Direct								0.00	479,892.53	479,892.53
TOTAL								0.00	479,892.53	479,892.53

St. Maarten Tourist Office
Balance Sheet
As of June 30, 2010

	Jun 30, 10
ASSETS	
Current Assets	
Checking/Savings	
Chase Business Custom	1,094.44
Chase Manhattan Bank	40,994.91
Total Checking/Savings	42,089.35
Other Current Assets	
Accounts Receivable	1,118,774.80
Inventory	48,254.35
Total Other Current Assets	1,167,029.15
Total Current Assets	1,209,118.50
Fixed Assets	
Computer Software	
A/D - Software	-1,131.25
Computer Software - Other	1,131.25
Total Computer Software	0.00
Equipment	
A/D - Equipment	-29,074.65
Equipment - Other	47,153.99
Total Equipment	18,079.34
Furniture and Equipment	
A/D - F&F	-4,069.98
Furniture and Equipment - Other	4,069.98
Total Furniture and Equipment	0.00
Total Fixed Assets	18,079.34
Other Assets	
Security Deposit	18,732.24
Total Other Assets	18,732.24
TOTAL ASSETS	1,245,930.08
LIABILITIES & EQUITY	
Equity	
Unrestricted Fund Balance	1,317,309.69
Net Income	-71,379.61
Total Equity	1,245,930.08
TOTAL LIABILITIES & EQUITY	1,245,930.08

St. Maarten Tourist Office
Profit & Loss
January through June 2010

	<u>Jan - Jun 10</u>
Ordinary Income/Expense	
Income	
Income from French Govt	21,537.36
Other Income	22,272.01
Payments - Home Office Direct	479,892.53
Total Income	<u>523,701.90</u>
Expense	
Management and general	
Accounting Expense	14,207.85
Automobile Expense	2,019.42
Bank Service Charges	589.31
Dues and Subscriptions	305.00
Equipment Lease	1,859.60
Legal Fees	35,032.47
Office Expense	898.42
Office Supplies	1,765.85
Payroll Processing Fees	1,227.77
Payroll Taxes	4,627.95
Postage Expense	1,450.30
Professional Fees	21,186.66
Rent Expense	40,193.14
Salaries and Wages	48,000.00
Shipping Expense	20,966.35
Telephone Expense	26,402.93
Transportation	1,014.45
Travel Expense	28,463.64
Workers Comp. insurance	7,122.23
Total Management and general	<u>257,333.34</u>
Program services	
Advertising and Promotion	44,268.01
Expense reimbursement	672.77
Fulfillment Services	19,343.52
Marketing Expense	61,022.53
Per Diem Consultants	9,191.65
Promotional Items	13,211.00
Public Relations	93,155.91
Representation Expense	8,454.70
Selling Expense	2,271.19
Trade Show Expenses	85,856.89
Total Program services	<u>337,448.17</u>
Website Expense	<u>300.00</u>
Total Expense	<u>595,081.51</u>
Net Ordinary Income	<u>-71,379.61</u>
Net Income	<u><u>-71,379.61</u></u>